

J.D. STRETT & COMPANY, INC

144 WELDON PKWY
 MARYLAND HEIGHTS, MO 63043
 (314) 432-6600

STATEMENT

BILLING ADDRESS
 Abengoa Bioenergy of Illinois
 Attn: AB Accounts Payabl
 16150 Main circle Dr, Ste
 Chesterfield, MO 63017

DATE
 06/14/16

ACCOUNT #
 0061

BALANCE
 \$65,933.05

Page 1 of 1

DATE	INVOICE #	DESCRIPTION	TRANSACTION TYPE	AMOUNT
12/31/15	227034		INVOICE	\$4,740.71
01/04/16	227051		INVOICE	\$8,223.00
01/31/16	229031		INVOICE	\$2,418.00
02/01/16	228926		INVOICE	\$8,223.00
02/29/16	230620		INVOICE	\$5,276.34
03/01/16	230558		INVOICE	\$8,223.00
03/31/16	232591		INVOICE	\$4,160.00
04/01/16	232503		INVOICE	\$8,223.00
05/02/16	234224		INVOICE	\$8,223.00
06/01/16	236127		INVOICE	\$8,223.00

Please Return bottom portion with payment.

STATEMENT TOTAL \$65,933.05 FISCAL PERIOD ENDING DATE 06/30/16

ACCOUNT # 0061

BILLING NAME Abengoa Bioenergy of Illinois

PLEASE REMIT WITH THIS PART				
Current	5 Days	10 Days	15 Days	Balance
\$65,933.05	\$0.00	\$0.00	\$0.00	\$65,933.05

J.D. STRETT & COMPANY,
 144 WELDON PKWY
 MARYLAND HEIGHTS, MO 63043
 (314) 432-6600

EXHIBIT B

-BILLING ADDRESS:

SHIPPED TO:

ID: 00

Invoice payment amount of \$4740.71 will be due on 06/28/2016.

\$4,740.71

J.D. STREETT & COMPANY, INC Prepetition Invoices Pg 3 of 11

144 WELDON PKWY
 MARYLAND HEIGHTS, MO 63043
 (314) 432-6600

INVOICE DATE	CUSTOMER P.O. NO.	ACCOUNT NO.	INVOICE NO.
01/04/16		0061	227051

BILLING ADDRESS:

Abengoa Bioenergy of Illinois
 Attn: AB Accounts Payabl
 16150 Main circle Dr, Ste
 Chesterfield, MO 63017

SHIPPED TO:

Same
 P O # 4500569146

ID: 00

DATE	DESCRIPTION	GROSS GALLONS	NET GALLONS	BASIS	UNIT PRICE	AMOUNT
	TANK RENTAL - LEMAY - JANUARY	1	1.00	1.00	8223.0000000	\$ 8,223.00
Subtotals:						\$ 8,223.00

Invoice payment amount of \$8223.00 will be due on 07/02/2016.

Abengoa Bioenergy of Illinois

ACCOUNT # 0061

INVOICE NUMBER: 227051

INVOICE TOTAL **\$8,223.00**

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144 WELDON PKWY
MARYLAND HEIGHTS, MO 63043
(314) 432-6600

INVOICE DATE	CUSTOMER P.O. NO.	ACCOUNT NO.	INVOICE NO.
01/31/16		0061	229031

BILLING ADDRESS:

Abengoa Bioenergy of Illinois
Attn: AB Accounts Payabl
16150 Main circle Dr, Ste
Chesterfield, MO 63017

SHIPPED TO:

Same
P O # 4500569146

ID: 00

DATE	DESCRIPTION	GROSS GALLONS	NET GALLONS	BASIS	UNIT PRICE	AMOUNT
	TRUCKS UNLOADED - JANUARY	93	93.00	93.00	26.0000000	\$ 2,418.00
Subtotals:						\$ 2,418.00

Invoice payment amount of \$2418.00 will be due on 07/29/2016.

Abengoa Bioenergy of Illinois

ACCOUNT # 0061

INVOICE NUMBER: 229031

INVOICE TOTAL **\$2,418.00**

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J.D. STRETT & COMPANY, INC Prepetition Invoices Pg 5 of 11

144 WELDON PKWY
MARYLAND HEIGHTS, MO 63043
(314) 432-8600

INVOICE DATE	CUSTOMER P.O. NO.	ACCOUNT NO.	INVOICE NO.
02/01/16		0061	228926

BILLING ADDRESS:

Abengoa Bioenergy of Illinois
Attn: AB Accounts Payabl
16150 Main circle Dr, Ste
Chesterfield, MO 63017

SHIPPED TO:

Same
P O # 4500569146

ID: 00

DATE	DESCRIPTION	GROSS GALLONS	NET GALLONS	BASIS	UNIT PRICE	AMOUNT
	TANK RENTAL - LEMAY - FEBRUARY	1	1.00	1.00	8223.0000000	\$ 8,223.00
Subtotals:						\$ 8,223.00

Invoice payment amount of \$8223.00 will be due on 07/30/2016.

Abengoa Bioenergy of Illinois

ACCOUNT # 0061

INVOICE NUMBER: 228926

INVOICE TOTAL

\$8,223.00

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144 WELDON PKWY
MARYLAND HEIGHTS, MO 63043
(314) 432-6600

INVOICE DATE	CUSTOMER P.O. NO.	ACCOUNT NO.	INVOICE NO.
02/29/16		0061	230620

-BILLING ADDRESS:-

Abengoa Bioenergy of Illinois
Attn: AB Accounts Payabl
16150 Main circle Dr, Ste
Chesterfield, MO 63017

SHIPPED TO:

Same
P O # 4500569146

ID: 00

DATE	DESCRIPTION	GROSS GALLONS	NET GALLONS	BASIS	UNIT PRICE	AMOUNT
	TRUCKS UNLOADED - LEMAY - FEBRUARY	148	148.00	148.00	26.0000000	\$ 3,848.00
	Subtotals:					\$ 3,848.00
	OVER CONTRACT	3,284	3,283.55	3,283.55	0.4350000	\$ 1,428.34
	Subtotals:					\$ 1,428.34

Invoice payment amount of \$5276.34 will be due on 08/27/2016.

Abengoa Bioenergy of Illinois

ACCOUNT # 0061

INVOICE NUMBER: 230620

INVOICE TOTAL	\$5,276.34
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144 WELDON PKWY
MARYLAND HEIGHTS, MO 63043
(314) 432-6600

INVOICE DATE	CUSTOMER P.O. NO.	ACCOUNT NO.	INVOICE NO.
03/01/16		0061	230558

BILLING ADDRESS:

Abengoa Bioenergy of Illinois
Attn: AB Accounts Payabl
16150 Main circle Dr, Ste
Chesterfield, MO 63017

SHIPPED TO:

Same
P O # 4500569146

ID: 00

DATE	DESCRIPTION	GROSS GALLONS	NET GALLONS	BASIS	UNIT PRICE	AMOUNT
	TANK RENTAL - LEMAY - MARCH	1	1.00	1.00	8223.0000000	\$ 8,223.00
Subtotals:						\$ 8,223.00

Invoice payment amount of \$8223.00 will be due on 08/28/2016.

Abengoa Bioenergy of Illinois

ACCOUNT # 0061

INVOICE NUMBER: 230558

INVOICE TOTAL \$8,223.00

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144 WELDON PKWY
 MARYLAND HEIGHTS, MO 63043
 (314) 432-6600

INVOICE DATE	CUSTOMER P.O. NO.	ACCOUNT NO.	INVOICE NO.
03/31/16		0061	232591

BILLING ADDRESS:

Abengoa Bioenergy of Illinois
 Attn: AB Accounts Payabl
 16150 Main circle Dr, Ste
 Chesterfield, MO 63017

SHIPPED TO:

Same
 P O # 4500569146

ID: 00

DATE	DESCRIPTION	GROSS GALLONS	NET GALLONS	BASIS	UNIT PRICE	AMOUNT
	TRUCKS UNLOADED - LEMAY - MARCH	160	160.00	160.00	26.0000000	\$ 4,160.00
Subtotals:						\$ 4,160.00

Invoice payment amount of \$4160.00 will be due on 09/27/2016.

Abengoa Bioenergy of Illinois

ACCOUNT # 0061

INVOICE NUMBER: 232591

INVOICE TOTAL

\$4,160.00

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J.D. STRETT & COMPANY, INC Prepetition Invoices Pg 9 of 11

144 WELDON PKWY
MARYLAND HEIGHTS, MO 63043
(314) 432-6600

INVOICE DATE	CUSTOMER P.O. NO.	ACCOUNT NO.	INVOICE NO.
04/01/16		0061	232503

BILLING ADDRESS:

Abengoa Bioenergy of Illinois
Attn: AB Accounts Payabl
16150 Main circle Dr, Ste
Chesterfield, MO 63017

SHIPPED TO:

Same
P O # 4500569146

ID: 00

DATE	DESCRIPTION	GROSS GALLONS	NET GALLONS	BASIS	UNIT PRICE	AMOUNT
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TANK RENTAL - LEMAY - APRIL

1

1.00

1.00 8223.0000000

\$ 8,223.00

Subtotals:

\$ 8,223.00

Invoice payment amount of \$8223.00 will be due on 09/28/2016.

Abengoa Bioenergy of Illinois

ACCOUNT # 0061

INVOICE NUMBER: 232503

INVOICE TOTAL **\$8,223.00**

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J.D. STRETT & COMPANY, INC

144 WELDON PKWY
 MARYLAND HEIGHTS, MO 63043
 (314) 432-6600

INVOICE DATE	CUSTOMER P.O. NO.	ACCOUNT NO.	INVOICE NO.
05/02/16		0061	234224

BILLING ADDRESS:

Abengoa Bioenergy of Illinois
 Attn: AB Accounts Payabl
 16150 Main circle Dr, Ste
 Chesterfield, MO 63017

SHIPPED TO:

Same
 P O # 4500569146

ID: 00

DATE	DESCRIPTION	GROSS GALLONS	NET GALLONS	BASIS	UNIT PRICE	AMOUNT
	TANK RENTAL - LEMAY - MAY	1	1.00	1.00	8223.0000000	\$ 8,223.00
Subtotals:						\$ 8,223.00

Invoice payment amount of \$8223.00 will be due on 10/29/2016.

Abengoa Bioenergy of Illinois

ACCOUNT # 0061

INVOICE NUMBER: 234224

INVOICE TOTAL

\$8,223.00

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J.D. STRETT & COMPANY, INC

Prepetition Invoices Pg 11 of 11

144 WELDON PKWY
 MARYLAND HEIGHTS, MO 63043
 (314) 432-6600

INVOICE DATE	CUSTOMER P.O. NO.	ACCOUNT NO.	INVOICE NO.
06/01/16		0061	236127

BILLING ADDRESS:

Abengoa Bioenergy of Illinois
 Attn: AB Accounts Payabl
 16150 Main circle Dr, Ste
 Chesterfield, MO 63017

SHIPPED TO:

Same
 P O # 4500569146

ID: 00

DATE	DESCRIPTION	GROSS GALLONS	NET GALLONS	BASIS	UNIT PRICE	AMOUNT
	TANK RENTAL - LEMAY - JUNE	1	1.00	1.00	8223.0000000	\$ 8,223.00
Subtotals:						\$ 8,223.00

Invoice payment amount of \$8223.00 will be due on 11/28/2016.

Abengoa Bioenergy of Illinois

ACCOUNT # 0061

INVOICE NUMBER: 236127

INVOICE TOTAL \$8,223.00

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